

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: EDNA K. CURRIE

Case No. 07-70219

Debtors

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/01/2007.
- 2) The plan was confirmed on 04/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/06/2011.
- 6) Number of months from filing or conversion to last payment: 55.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$138,659.05.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 33,269.90
Less amount refunded to debtor	\$ 9.72
NET RECEIPTS	\$ 33,260.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,700.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 2,163.64
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,863.64
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	2,700.00	2,700.00	2,700.00	2,700.00	0.00
DEUTSCHE FINANCIAL SERVICES	Sec	3,000.00	3,000.00	3,000.00	3,000.00	962.83
DEUTSCHE FINANCIAL SERVICES	Uns	600.00	0.00	0.00	0.00	0.00
HARRIS N.A.	Sec	3,000.00	1,192.89	1,192.89	1,192.89	0.00
WELLS FARGO BANK NA	Sec	19,800.00	23,240.82	23,240.82	23,240.82	0.00
AT&T PHONE SERVICE	Uns	12.25	NA	NA	0.00	0.00
ACCOUNT SOLUTIONS GROUP, LLC	Uns	1,896.00	NA	NA	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	35.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	1,671.00	1,670.75	1,670.75	0.00	0.00
ARROW FINANCE	Uns	2,150.00	NA	NA	0.00	0.00
CLIENT SERVICES, INC.	Uns	723.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	500.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	40.00	NA	NA	0.00	0.00
EQUINOX	Uns	315.00	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Uns	2,754.00	NA	NA	0.00	0.00
G & O LANDSCAPING, INC.	Uns	1,624.47	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	788.00	NA	NA	0.00	0.00
HERBIG BLACKTOP	Uns	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ECAST FOB WELLS FARGO	Uns	364.00	392.64	392.64	0.00	0.00
BOUDREAU & ASSOCIATES LLC	Uns	1,637.00	1,636.78	1,636.78	0.00	0.00
JAGUAR CREDIT	Uns	56,000.00	NA	NA	0.00	0.00
NATIONAL ENTERPRISE SYSTEMS	Uns	381.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	350.00	NA	NA	0.00	0.00
NICOR GAS	Uns	870.27	1,054.35	1,054.35	0.00	0.00
NORTH SHORE AGENCY	Uns	224.00	NA	NA	0.00	0.00
PHILLIPS 66	Uns	948.00	NA	NA	0.00	0.00
PINNACLE FINANCIAL GROUP, INC.	Uns	12,320.00	NA	NA	0.00	0.00
KOHLS/CHASE BANK USA NA	Uns	652.00	652.19	652.19	0.00	0.00
PROTECTION ONE	Uns	40.00	39.40	39.40	0.00	0.00
PROVIDIAN	Uns	11,114.00	NA	NA	0.00	0.00
RETAILERS NATIONAL BANK	Uns	2,250.00	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	17.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	11,245.00	NA	NA	0.00	0.00
ECMC	Uns	13,826.00	12,811.55	12,811.55	0.00	0.00
SEARS BANKRUPTCY RECOVERY	Uns	4,575.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	1,682.00	2,233.67	2,233.67	0.00	0.00
AFNI/VERIZON	Uns	279.00	276.89	276.89	0.00	0.00
VILLAGE OF DAVIS JUNCTION	Uns	500.00	NA	NA	0.00	0.00
WAL-MART	Uns	2,202.00	NA	NA	0.00	0.00
WESTGATE	Uns	100.00	NA	NA	0.00	0.00
WEXLER & WEXLER	Uns	2,754.00	NA	NA	0.00	0.00
WILLIAM SMITH	Uns	0.00	NA	NA	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	306.40	306.40	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	1,566.71	1,566.71	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 24,433.71	\$ 24,433.71	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,000.00	\$ 3,000.00	\$ 962.83
TOTAL SECURED:	\$ 27,433.71	\$ 27,433.71	\$ 962.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 22,641.33	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,863.64
Disbursements to Creditors	\$ 28,396.54
TOTAL DISBURSEMENTS:	\$ 33,260.18

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/23/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.